

SECRET

SAPC-15438
Copy___of 5

17 May 1957

AMENDMENT TO PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

Payment in accordance with the payment plan dated 1 March 1955 (TS #103265) for Contract No. SC-21-54 with the Perkin-Elmer Corporation shall be discontinued as of 1 July 1957 and payment thereafter shall be made as follows:

All payments to the Perkin-Elmer Corporation pursuant to Contract No. SC-21-54 as of 1 July 1957, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be reviewed and approved by the Contracting Officer.
3. A certified check or bank draft will be drawn in the amounts of authorized payment in favor of The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

Stamford, Connecticut

25X1

The inner envelope will be marked:

25X1

25X1

Dist. 2-Orig. 3-Admin 4-Adm. 5-Chron

SECRET

The return address will read:

[Redacted]

Washington, D. C.

25X1

CONCURRENCES:

[Redacted]

Security Officer

25X1

[Redacted]

Comptroller

5/13/57

25X1

[Redacted]

Office of General Counsel

25X1

APPROVED:

[Redacted]

25X1

for

RICHARD M. BISSELL, JR.
SA/PC/DCI - Project Director

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Copy 1 of 5

6 May 1957

AMENDMENT TO PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

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1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.

2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be reviewed and approved by the Contracting Officer.

if certified check or Bank draft
3. ~~U. S. Treasury checks~~ will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer ~~payable to~~ *in favor* The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. ~~Project Headquarters will be advised by the Disbursing Officer when a check is issued.~~

4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted Address Box]

Stamford, Connecticut

The inner envelope will be marked:

[Redacted Marking Box]

25X1

25X1

*Mar 17, 1957
changed after
additional
instructions*

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